

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Randolph
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: SLAS 76-05
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

FACILITY NAME AND ADDRESS:

Cheek Plumbing & Backhoe 7748 Lanes Mill Road Bennett, NC 27208

GPS COORDINATES: N: 35.6250 E: -79.57194

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Randy Cheek

Telephone: (336) 879-3764

Email address: N/A Fax: (336) 879-5308

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie, Randy Cheek

STATUS OF PERMIT:

Active - permit expires on December 6, 2014

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. During this visit a pump truck lettered with the firm name Vann Boys (a closed firm) was being towed from Field 3. Mr. Cheek stated that he had bought this vehicle. This vehicle must be added to the firm permit & lettered accordingly.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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Page 2 of 2

ADDITIONAL COMMENTS

- 1. The required signs are posted and the access road is adequate.
- 2. The front section of Field 2 has been reworked, unsure at this time how much fescue is present.
- 3. **Another marker is needed** on the back section of Field 2, right hand side near dividing fence.
- 4. A back corner marker **is missing** on Field 3 due to timbering activity, discussed this location with Mr. Cheek. The timbering path has mostly filled in with groundcover at this time.
- 5. Noted a small heavy application area on field 3 review application methods to prevent this from occurring. Rake out this area to prevent crop damage.
- 6. No sign of land application outside the permitted boundaries. It appears that the approved setbacks are being met at this time. No odors noted.
- 7. Continue working with your regional agronomist, Ms. Georgia Love in regards to weed control & improving the fescue. Follow her recommendations (for nitrogen, herbicides/mowing & reseeding) based on her site visit of November 25, 2013.

Please contact me if you have any questions or concerns regarding this inspection report.

Connie S. Wylie

Can S. Wyle

Regional Representative

Phone: (910) 433-3352

Sent on:	Email		Hand delivery	X	US Mail		Certified No. [_]
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